

# Purchase Order Receipt Listing

Monday, September 19, 2016 11:40:24 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po33304 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VC-CAM002 Campi Steel											
PO33304	1		M303R0.625 f	f	8/17/2016	8/16/2016	12.0000	\$2.87	0.0000	0	\$34.47
CAD	No		303 Round Bar 0.625" f		12.0000	QUIR01		\$34.47	0.0000	0	
			M135463								
	2		M304B0.375X03.000 f	f	8/17/2016	8/16/2016	12.0000	\$8.77	0.0000	0	\$105.23
	No		M304 SS bar .375 x 3.00	f	12.0000	QUIR01		\$105.23	0.0000	0	
			M135463								
	3		M304B0.750X2.500 f	f	8/17/2016	8/16/2016	12.0000	\$17.23	0.0000	0	\$206.79
	No		304 BAR .750 X 2.50 f		12.0000	QUIR01		\$206.79	0.0000	0	
			M135463								
	4		M304B0.500X2.500 f	f	8/17/2016	8/16/2016	12.0000	\$8.88	0.0000	0	\$106.61
	No		304 BAR .500 x 2.50 f		12.0000	QUIR01		\$106.61	0.0000	0	
			M135463								
	5		M6061T6B0.375X02. f	f	8/17/2016	8/16/2016	20.0000	\$1.94	0.0000	0	\$38.87
	No		6061-T6 Bar .375 x 2.00	f	20.0000	QUIR01		\$38.87	0.0000	0	
			M135463								
	6		M6061T6B0.750X00. f	f	8/17/2016	8/16/2016	20.0000	\$1.66	0.0000	0	\$33.26
	No		6061-T6 Bar .750 x .750	f	20.0000	QUIR01		\$33.26	0.0000	0	
			M135463								
	7		M6061T6A.750W.12 f	f	8/17/2016	8/16/2016	20.0000	\$0.47	0.0000	0	\$9.50
	No		angle .750 x .750 x .125w	f	20.0000	QUIR01		\$9.50	0.0000	0	
			M135463								
	9		M304R1.250 f	f	8/17/2016	8/16/2016	12.0000	\$4.78	0.0000	0	\$57.32
	No		304 round bar 1.250 f		24.0000	QUIR01		\$57.32	0.0000	0	
			M135463								

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<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											120.0000 0.0000 0.0000 \$592.05 0.0000





TEL: (416) 745-4444 FAX: (416) 745-0925 1-800-668-7210  
411 CHRISLEA ROAD, WOODBRIDGE, ONTARIO, CANADA L4L 8N4  
<http://www.extrudex.com>

## MILL TEST

DATE OF ORDER	CERT CODE:	DIF NUMBER	DATE OF SHIPMENT	EXTRUDEX ORDER NO.	MANIFEST NO.
NOV 19 1987	1	0.27	S 4B42	185761 - 5	338782
SHIP TO	CUSTOMER PO	ALLOY 6061	SALESMAN HOUSE ACCOUNTS	MADE IN CANADA	
	CUSTOMERS PART NUMBER	PART DESCRIPTION .125"x.750" FB		CERTIFICATION MILL TEST ASTM B221-12	
SO DESCRIPTION .125"x.750" FB					

## Mechanical Properties

Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness Rockwell F	Conductivity
A-11	6061	May/13/2015	41.20	36.20	11.75	85.3,85.4,85.8	

### Chemical Composition

Cast Number	Si	Fe	Cu	Mn	Mg	Mo	Cr	Ni	Zn	Ti	Co	V	B	Zr	Ba	Bi	Sr	Ca	Al	Other
A.11 30485 6061	0.38	0.194	3.19	0.07	0.83	0.051	0	0.012	0.009	0	0	0	0	0	0	0	0	0	0	0.007

DAS  
16  
0.00

16/09/23

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.



**David Natale**  
**Quality Control Manager**

1 - CUSTOMER COPY

CERTIFICAT DE CONFORMITE  
LETTER OF COMPLIANCE

DATE: 15 SEPTEMBRE 2016  
BON DE COMMANDE: 71196  
FACTURE: H129346

Acier Camp Inc.  
935 BOUL DU HAVRE  
Salaberry-De-Valleyfield Québec  
J6S-5L1  
E-MAIL: vente@aciercamp1.com

DESCRIPTION:

1) 1 MCK: 1/8 X 3/4 X 240

Ceci certifie que le matériel mentionné en rubrique est conforme aux spécifications suivantes:  
This is to certify the above mentioned material complies to the following specifications:

1) 6061-T6511, ASTM B221-14, BARRE RECTANGULAIRE ALUMINIUM

1) EXTRUDEX LOT# 30485

Bien à vous  
Respectfully,

Rédigé par : Gilles Giguère  
Vérifié par : Sylvain Brisbois

PO BATCH NO 33304/135463

THICKNESS ORDERED  
THICKNESS RECEIVED  
SHEET SIZE ORDERED  
SHEET SIZE RECEIVED

MATERIAL	DATE
ALUMINUM 7500.135	16/09/23
400	
20	
20	
QUANTITY RECEIVED	
QUANTITY IN STOCK	
QUANTITY IN USE	
QUANTITY IN STOCK	

DESCRIPTION	NGR	(Check Y/N)
SURFACE DAMAGE	Y	Y
CORRECT FINISH	Y	Y
CORROSION	Y	Y
CORRECT GRAIN DIRECTION	Y	Y
CORRECT MATERIAL	Y	Y
CORRECT THICKNESS	Y	Y
PHOTO REQUIRED	Y	Y
CORRECT MATERIAL	Y	Y
CORRECT REF # TO LINK CERT	Y	Y
CORRECT MATERIAL IDENTIFICATION	Y	Y
CORRECT # ON THE MATERIAL	Y	Y
DON'T HAS MATERIAL PL QUOTE	Y	Y
DON'T HAS SIGN ON	Y	Y
DON'T HAS REQUIRE AN	Y	Y
EXTENSION REPORT	Y	Y

COMMENTS

HEAT # 30485  
MATERIAL F. 750 W. 125  
M135463  
125

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK			
EXTENSION BELOW			
HARDNESS - DUROMETER READING			
SIZE OF TEST SAMPLE			
TYPE OF MATERIAL			
HRC	HRB	DUR A	DUR D

Tests located in the Quality Office

QC 18 INSPECTION

SIGNED OFF BY

ENGINEERING SIGNOFF (if required)

DATE 11/04/03

Attach this inspection sheet with the corresponding material cert and return to be scanned and received in

Not OHS Quality Assurance Approved OHS Material Receipt Inspection Form 1/14



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO33304

Purchase Order Date 8/11/2016

PO Print Date 9/8/2016

Page Number 1 of 5

Order From :

VC-CAM002

Ship To :

DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 667 4248

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via

Yours ppd

FOB

FCA - (Free Carrier)

Ship Acct

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303R0.625	303 Round Bar 0.625"	8/17/2016 Yes 8/17/2016		12.00 f	\$3.75	\$45.00
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582							
NOTE: AISI 304/316 NOT ACCEPTABLE							
Line Total:							\$45.00
2	M304B0.375X03.000	M304 SS bar .375 x 3.00	8/17/2016 Yes 8/17/2016		12.00 f	\$11.45	\$137.40
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS AS PER ASTM A276 OR ASTM A240							
NOTE: AISI 303 NOT ACCEPTABLE							
Line Total:							\$137.40

Note:

9/8/2016



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\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO33304

Purchase Order Date 8/11/2016

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Page Number 2 of 5

Order From :

VC-CAM002

Ship To :

DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency CAD

Ship Via Yours ppd

FOB FCA - (Free Carrier)

Ship Acct

3	M304B0.750X2.500	304 BAR .750 X 2.50	8/17/2016	12.00	\$22.50	\$270.00
			Yes	f		
			8/17/2016			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$270.00

4	M304B0.500X2.500	304 BAR .500 x 2.50	8/17/2016	12.00	\$11.60	\$139.20
			Yes	f		
			8/17/2016			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS  
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total: \$139.20

Note:

9/8/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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\*\*\*PO REPRINT\*\*\*

Purchase Order ID P033304

Purchase Order Date 8/11/2016

PO Print Date 9/8/2016

Page Number 3 of 5

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 667 4248

Ship To Contact  
Ship To Phone

Ship Via Yours ppd  
Ship Acct

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

5	M6061T6B0.375X02.000	6061-T6 Bar .375 x 2.00	8/17/2016	20.00	\$2.54	\$50.75
			Yes	f		
			8/17/2016			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: \$50.75

6	M6061T6B0.750X00.750	6061-T6 Bar .750 x .750	8/17/2016	20.00	\$2.17	\$43.42
			Yes	f		
			8/17/2016			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

Line Total: \$43.42

7	M6061T6A.750W.125	angle .750 x .750 x .125w	8/17/2016	20.00	\$0.62	\$12.40
			Yes	f		
			8/17/2016			

MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE  
AS PER AMS-QQ-A-200/8

Note:

9/8/2016



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Page Number 4 of 5

Order From :

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To :

DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

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Ship Via Yours ppd

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$12.40

8	71401-45	PROCUREMENT QUALITY CLAUSES	8/17/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

8/17/2016

Line Total: \$0.00

9	M304R1.250	304 round bar 1.250	8/17/2016	24.00	\$6.24	\$149.67
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Yes

f

8/17/2016

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

Line Total: \$149.67

Note:

9/8/2016



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Purchase Order Date 8/11/2016

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Page Number 5 of 5

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 800 667 4248

Ship To Contact  
Ship To Phone

Ship Via Yours ppd  
Ship Acct

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

10	M6061T6A.750W.125	angle .750 x .750 x .125w	9/13/2016	20.00	\$1.53	\$30.60
			Yes	f		
			9/13/2016			

MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE  
AS PER AMS-QQ-A-200/8

EXCHANGE OF MATERIAL

Line Total: \$30.60

PO Total: \$878.44

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

6

Change Date:

9/8/2016